

IN RE:
JOHN W MCGEE

CASE NO. 08 B 01555

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0786-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/24/2008 and was not confirmed.

The case was dismissed without confirmation 07/14/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| AMERICREDIT FINANCIAL SV | UNSEC W/INTER | 2612.62 | .00 | .00 |
| AMERICREDIT FINANCIAL SV | SECURED NOT I | 2775.00 | .00 | .00 |
| AMERICREDIT FINANCIAL SV | UNSEC W/INTER | 5067.31 | .00 | .00 |
| CHASE MANHATTAN MORTGAGE | CURRENT MORTG | .00 | .00 | .00 |
| CHASE MANHATTAN MORTGAGE | MORTGAGE ARRE | 25169.95 | .00 | .00 |
| AMERICAN GENERAL FINANCE | SECURED | 698.00 | .00 | 34.89 |
| CAVALRY PORTFOLIO SERVIC | UNSEC W/INTER | NOT FILED | .00 | .00 |
| DYCK O NEAL INC | UNSEC W/INTER | 16784.70 | .00 | .00 |
| HARRIS & HARRIS | UNSEC W/INTER | NOT FILED | .00 | .00 |
| HELVEY & ASSOC | UNSEC W/INTER | NOT FILED | .00 | .00 |
| NCO FINANCIAL | UNSEC W/INTER | NOT FILED | .00 | .00 |
| NCO FINANCIAL SYSTEM | UNSEC W/INTER | NOT FILED | .00 | .00 |
| NATIONAL ACCOUNT ADJUSTM | UNSEC W/INTER | NOT FILED | .00 | .00 |
| OSI COLLECTION SERVICES | UNSEC W/INTER | NOT FILED | .00 | .00 |
| PREMIER CREDIT CORP | UNSEC W/INTER | NOT FILED | .00 | .00 |
| STATE COLLECTION SERVICE | UNSEC W/INTER | NOT FILED | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | UNSEC W/INTER | 114.22 | .00 | .00 |
| AMERICAN GENERAL FINANCE | UNSEC W/INTER | 275.84 | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | UNSEC W/INTER | 217.29 | .00 | .00 |
| AARON RENTS INC | SECURED NOT I | 323.23 | .00 | .00 |
| AARON RENTS INC | UNSEC W/INTER | 81.37 | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSEC W/INTER | 4066.91 | .00 | .00 |
| DOLLIE I WARREN REED | DEBTOR ATTY | .00 | | .00 |
| TOM VAUGHN | TRUSTEE | | | 3.03 |
| DEBTOR REFUND | REFUND | | | 250.58 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|-----------|----------|---------------|
| TRUSTEE | 288.50 | |
| PRIORITY | | .00 |
| SECURED | | 34.89 |
| UNSECURED | | .00 |

| | | |
|----------------------|--------|--------|
| ADMINISTRATIVE | | .00 |
| TRUSTEE COMPENSATION | | 3.03 |
| DEBTOR REFUND | | 250.58 |
| | ----- | ----- |
| TOTALS | 288.50 | 288.50 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE